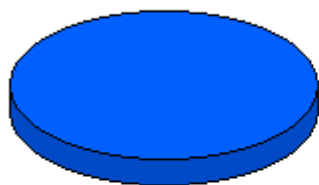


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Weaver Ward One



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Weaver Ward One.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Weaver Ward One**

Purpose	Total Expenditure
General Operating Expenditures	\$23,021.16
Grand Total	\$23,021.16

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,018.00
Campaign Materials	\$13,004.22
Catering/Refreshments	\$579.15
Consultant/Salary/Stipend	\$3,981.00
Fund-raiser	\$2,250.00
Phone Bill	\$50.00
Postage	\$72.40
Printing	\$325.00
Rental	\$1,649.78
Supplies	\$51.61
Travel	\$40.00
Total	\$23,021.16

**Detailed Summary of Expenditures by Purpose for
Weaver Ward One
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	The Washington City Paper	\$1,018.00
	Total	\$1,018.00
Campaign Materials	Dorsey, Dionna	\$825.00
	Gumpton, LLC	\$250.00
	The Baughman Company	\$11,929.22
	Total	\$13,004.22
Catering/Refreshments	Astor Restaurant	\$38.99
	CVS Pharmacy	\$11.83
	Harris Teeter	\$262.51
	Italian Kitchen on U	\$57.39
	Safeway	\$170.63
	Serv U Liquor	\$37.80
	Total	\$579.15
Consultant/Salary/Stipend	Bulluck, Jasmin	\$126.00
	Diggs, Deon	\$1,000.00
	Garcia, Michael	\$800.00
	Stewart, Johari	\$276.00
	Taylor, Michael	\$1,100.00
	Taylor, Tracie	\$379.00
	Turner, Spencer	\$300.00
	Total	\$3,981.00
Fund-raiser	J Pope Consulting	\$2,250.00
	Total	\$2,250.00
Phone Bill	Taylor, Michael	\$50.00
	Total	\$50.00
Postage	U.S. Postal Service	\$72.40
	Total	\$72.40

Printing	Base Camp	\$325.00
	Total	\$325.00
Rental	Affinity Lab	\$1,649.78
	Total	\$1,649.78
Supplies	CVS Pharmacy	\$19.84
	Staples	\$31.77
	Total	\$51.61
Travel	Taylor, Michael	\$40.00
	Total	\$40.00
Grand Total		\$23,021.16

GENERAL OPERATING EXPENDITURES

Weaver Ward One		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
The Washington City Paper	\$1,018.00	09/08/2010
Campaign Materials		
Dorsey, Dionna	\$825.00	09/14/2010
Gumption, LLC	\$250.00	09/14/2010
The Baughman Company	\$6,099.04	09/09/2010
The Baughman Company	\$5,830.18	09/13/2010
Catering/Refreshments		
Astor Restaurant	\$38.99	09/12/2010
CVS Pharmacy	\$11.83	09/14/2010
Harris Teeter	\$262.51	09/14/2010
Italian Kitchen on U	\$57.39	09/09/2010
Safeway	\$64.02	09/14/2010
Safeway	\$52.31	09/12/2010
Safeway	\$46.92	09/12/2010
Safeway	\$7.38	09/14/2010
Serv U Liquor	\$37.80	09/14/2010
Consultant/Salary/Stipend		
Bulluck, Jasmin	\$126.00	09/10/2010
Diggs, Deon	\$1,000.00	09/17/2010
Garcia, Michael	\$400.00	09/17/2010
Garcia, Michael	\$400.00	09/10/2010
Stewart, Johari	\$140.00	09/17/2010
Stewart, Johari	\$136.00	09/10/2010
Taylor, Michael	\$500.00	09/17/2010
Taylor, Michael	\$300.00	09/24/2010
Taylor, Michael	\$300.00	09/10/2010
Taylor, Tracie	\$234.00	09/10/2010
Taylor, Tracie	\$145.00	09/17/2010
Turner, Spencer	\$300.00	09/17/2010

GENERAL OPERATING EXPENDITURES

Weaver Ward One		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Fund-raiser			
J Pope Consulting	\$2,250.00	09/15/2010	
Phone Bill			
Taylor, Michael	\$50.00	09/10/2010	
Postage			
U.S. Postal Service	\$72.40	09/24/2010	
Printing			
Base Camp	\$325.00	09/10/2010	
Rental			
Affinity Lab	\$1,649.78	09/15/2010	
Supplies			
CVS Pharmacy	\$11.90	09/09/2010	
CVS Pharmacy	\$7.94	09/12/2010	
Staples	\$31.77	09/13/2010	
Travel			
Taylor, Michael	\$40.00	09/10/2010	
Subtotal		\$23,021.16	
Percentage of Total Expenditures		100.00%	
Total		\$23,021.16	